

Registered Number 05644332

BELFIELD MONTESSORI DAY NURSERY LIMITED

Micro-entity Accounts

30 June 2018

BELFIELD MONTESSORI DAY NURSERY LIMITED

Registered Number 05644332

Micro-entity Balance Sheet as at 30 June 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed Assets		19,153	23,357
Current Assets		20,190	26,557
Creditors: amounts falling due within one year		(10,234)	(12,652)
Net current assets (liabilities)		<u>9,956</u>	<u>13,905</u>
Total assets less current liabilities		<u>29,109</u>	<u>37,262</u>
Total net assets (liabilities)		<u>29,109</u>	<u>37,262</u>
Capital and reserves		<u>29,109</u>	<u>37,262</u>

- For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2019

And signed on their behalf by:

A PACAYOVA, Director